CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012	OFFICE USE ONLY
	Covers all activity from 07/01/2012 through 07/30/2012	
Name of Committee/Corporation:	Wynn for Wisconsin	1
Street Address:	214 Lake View Drive	GAB ID : 0104898
City, State and Zip:	Whitewater, WI 53190	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$935.43	\$22,636.48
1B. Contributions from Committees (Transfers-In)	\$0.00	\$7,800.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$935.43	\$30,436.48
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,661.83	\$10,538.70
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,661.83	\$10,538.70

CASH SUMMARY

Cash Balance Beginning of Report*	\$40,000.94	
Total Receipts	\$935.43	
Subtotal	\$40,936.37	
Total Disbursements	\$2,661.83	
CASH BALANCE END OF REPORT*	\$38,274.54	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Steil, Bryan		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary		•					
07/14/2012	Oman, Joel	N1690 Poeppel Road, Fort Atkinson, WI 53538				\$25.00	\$25.00
07/23/2012	Zoril, Michael	1756 Carlyle Road, Beloit, WI 53511				\$25.00	\$25.00
07/23/2012	Green, Clarice	1502 N Footville Road, Janesville, WI 53548				\$50.00	\$50.00
07/27/2012	Maddrell, Bev	1418 Frisch Road, Madison, WI 53711				\$25.00	\$25.00
07/30/2012	Towns, Debi	7930 N Eagle Road, Janesville, WI 53548	Professor	UW- Whitewater	800 Main Street, Whitewater, WI 53190	\$100.00	\$500.00
07/30/2012	Towns, Steve	7930 N Eagle Road, Janesville, WI 53548	Farmer	Self Employed	7930 N Eagle Road, Janesville, WI 53548	\$100.00	\$470.00
					Sub Total	\$325.00	
In-Kind							
07/13/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190				\$515.19	\$6,256.24
07/20/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190				\$5.95	\$6,262.19
07/20/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190				\$59.29	\$6,321.48
07/25/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190				\$30.00	\$6,351.48
					Sub Total	\$610.43	
				Total Unitemiz	ed Contributions	\$0.00	
				Total Anonymo	ous Contributions	\$0.00	
Grand Total					\$935.43		
Non-Monetary (-):					\$0.00		
				L	oan Forgiven (-):	\$0.00	
					Total	\$935.43	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		Non-Monetary (-):	\$0.00	
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/12/2012	Coenen, Scott	265 Church Street, Whitewater, WI 53190			Wages - Campaign Manager	\$1,000.00
07/21/2012	Edgerton Tobacco Heritage Days Parade Committe	801 W. Rollin St, Edgerton, WI 53534			Parade Expenses - Fees, candy	\$50.00
07/29/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$1,000.00
07/23/2012	Anedot	10156 Perkins Rowe, Ste 217F, Baton Rouge, LA 70810			Bank Charges	\$1.40
				1	Sub Total	\$2,051.40
In-Kind						
07/13/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190	GMA Printing	136 W. Main Street, Whitewater, WI 53190	Printing - Copies	\$515.19
07/20/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190	US Post Office	213 Center Street, Whitewater, WI 53190	Postage	\$5.95
07/20/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190	WalMart	1362 Main Street, Whitewater, WI 53190	Parade Expenses - Fees, candy	\$59.29
07/25/2012	Wynn, Evan B	214 Lake View Drive, Whitewater, WI 53190	Constant Contact	1602 Trapelo Road, Waltham, MA 02451	IT - Campaign Software	\$30.00
					Sub Total	\$610.43
					Grand Total	\$2,661.83
				Nor	n-Monetary (-):	\$0.00
					Total	\$2,661.83

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total				\$0.00	
Non-Monetary (-):				\$0.00	
Registrant In-Kind Sub Total (-):					\$0.00
	\$0.00				

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Wynn for Wisconsin
Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Wynn for Wisconsin

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00